



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

RECEIVED APR 09 2014

INVOICE NUMBER

HSWZ12

PAGE 1

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO23652		04/08/14	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FED. TAX# 06-120-9796					
1	200	MS27039-1-12 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2010 MFR: MAC FASTENERS CTRL# : 2010H18177 LOT# : 45570 LOT QTY: 200	0.090	EA	0	200	18.00
2	2000	MS27039-0810 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2010 MFR: MAC FASTENERS CTRL# : 2014B11139 LOT# : 63853 LOT QTY: 2000	0.080	EA	0	2000	160.00
3	20	MS21919WDG20 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7616.10.9090 MFR: UMPCO CTRL# : 2012F04525 LOT# : UMP86054A LOT QTY: 20	1.070	EA	0	20	21.40
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL COPY

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
www.beconsumables.com/cm/docs/BE_CM_Conditions_of_Sale.pdf



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SOLD TO: 002409

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1270 ABERDEEN ST
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SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO23652		04/08/14	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	20	MS171539 SPRING PIN ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0060 MFR: SPIROL INT'L, STOW, OH CTRL# : 2013I13172 LOT# : 434108 LOT QTY: 20 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. *** SHIPPED 2 CTNS *** # 1=CTN 17# 3 OZ. 599076433680 # 2=CTN 23# 0 OZ. 599076433691 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8 DIMENSIONS: 9X9X8		0.800	EA	0	20	16.00
1xf form	90BE51 #16007.000306	SHIPPED ON 04/08/14 **CONSOLIDATION# 1ANYT6						
						SUBTOTAL:		215.40
						HANDLING:		0.00
						DISC/ALL:		0.00
						INCM FRT:		0.00
						FREIGHT :		0.00
						TOTAL		215.40USD
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ENTERED APR 10 2014

SUBTOTAL: 215.40
HANDLING: 0.00
DISC/ALL: 0.00
INCM FRT: 0.00
FREIGHT : 0.00
TOTAL 215.40USD

PAID

APR 07 2014

3553

ORIGINAL COPY

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Purchase Order Receipt Listing

Page 1 of 1

Thursday, April 10, 2014 6:59:01 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23652 Receipt Dates from 4/9/2014 to 4/9/2014 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-BEA001	B/E Aerospace Inc								
PO23652	1		MS27039-1-12	Each	4/9/2014	4/9/2014	200.0000	\$0.09	0.0000	0	\$18.00
USD	No		Screw	Each	200.0000	DESJ02	/	\$18.00	0.0000	0	
			m128799								
	2		MS27039-08-10	Each	4/9/2014	4/9/2014	2,000.0000	\$0.08	0.0000	0	\$160.00
	No		Screw	Each	2,000.0000	DESJ02	/	\$160.00	0.0000	0	
			m128799								
	3		MS21919WDG20	Each	4/9/2014	4/9/2014	20.0000	\$1.07	0.0000	0	\$21.40
	No		Clamp	Each	20.0000	DESJ02	/	\$21.40	0.0000	0	
			m128799								
	4		MS171539	Each	4/9/2014	4/9/2014	20.0000	\$0.80	0.0000	0	\$16.00
	No		Pin	Each	20.0000	DESJ02	/	\$16.00	0.0000	0	
			m128799								
	5		71401-45	Each	4/9/2014	4/9/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	DESJ02	/	\$0.00	0.0000	0	
			QUALITY CLAUSES								
			m128799								

Total Received Quantity:	2,241.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$215.40
Total Balance Due Quantity:	0.0000



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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HSWZ12

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO23652		04/08/14	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	200	MS27039-1-12 Description SCREW ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2010H18177 LOT#: 45570 LOT QTY: 200 Country of Origin USA	0.090	EA	0	200	18.00
2	2000	MS27039-0810 Description SCREW ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014B11139 LOT#: 63853 LOT QTY: 2000 Country of Origin USA	0.080	EA	0	2000	160.00
3	20	MS21919WDG20 Description CLAMP ECCN :9A991 MFR: UMPCO CTRL#: 2012F04525 Curedte: 01/01/12 Exp Dte: 12/31/26 LOT#: UMP86054A LOT QTY: 20 Country of Origin USA	1.070	EA	0	20	21.40
4	20	MS171539 Description SPRING PIN ECCN :9A991 MFR: SPIROL INT'L, STOW, OH	0.800	EA	0	20	16.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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PAGE 1 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



ORDER NO. PO23652		DATE 04/08/14	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	200	MS27039-1-12 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2010 MFR: MAC FASTENERS CTRL# : 2010H18177 LOT# : 45570 LOT QTY: 200 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.090	EA	0	200	18.00
2	2000	MS27039-0810 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2010 MFR: MAC FASTENERS CTRL# : 2014B11139 LOT# : 63853 LOT QTY: 2000 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.080	EA	0	2000	160.00
3	20	MS21919WDG20 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7616.10.9090 MFR: UMPCO CTRL# : 2012F04525 LOT# : UMP86054A LOT QTY: 20		1.070	EA	0	20	21.40
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE								

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

HSWZ12

PAGE 2 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO23652		DATE 04/08/14	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	20	COUNTRY OF ORIGIN: USA Country of Origin: USA MS171539 SPRING PIN ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0060 MFR: SPIROL INT'L, STOW, OH CTRL# : 2013I13172 LOT# : 434108 LOT QTY: 20 COUNTRY OF ORIGIN: USA Country of Origin: USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> *** SHIPPED 2 CTNS *** # 1=CTN 17# 3 OZ. 599076433680 # 2=CTN 23# 0 OZ. 599076433691			0.800	EA	0	20	16.00
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE									

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23652**

Purchase Order Date 4/4/2014

PO Print Date 4/4/2014

Page Number 1 of 3

Order From :

B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-BEA001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

M128728

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS27039-1-12	Screw	4/9/2014 Yes 4/9/2014	FN	200.00 Each	\$0.09	\$18.00
Line Total:							\$18.00
2	MS27039-08-10	Screw	4/9/2014 Yes 4/9/2014		2,000.00 Each	\$0.08	\$160.00
Line Total:							\$160.00
3	MS21919WDG20	Clamp	4/9/2014 Yes 4/9/2014		20.00 Each	\$1.07	\$21.40

Note:

4/4/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23652

Purchase Order Date 4/4/2014

PO Print Date 4/4/2014

Page Number 2 of 3

Order From :

B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-BEA001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$21.40

4	MS171539	Pin	4/9/2014	20.00	✓	\$0.80	\$16.00
			Yes	Each			
			4/9/2014				

332

Line Total: \$16.00

5	71401-45	PROCUREMENT QUALITY CLAUSES	4/9/2014	1.00		\$0.00	\$0.00
			No	Each			
			4/9/2014				

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

Note:

4/4/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23652**

Purchase Order Date 4/4/2014

PO Print Date 4/4/2014

Page Number 3 of 3

Order From :

B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-BEA001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

PO Total: \$215.40

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/4/2014



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

www.beconsumables.com

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Sales Quote 001H17

TO: 002409
ATTN: CHANTAL LAVOIE
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

FROM: LUCIE PILON
B/E AEROSPACE CONSUMABLES MANAGEMENT
P.O. BOX 025263
MIAMI, FL 33102-5263
TEL: +1.514.337.2122
FAX: +1.514-337-3989
EMAIL: Lucie_Pilon@beaerospace.com

QUOTE DATE: 04/03/14
EXPIRES : 05/03/14
CURRENCY : USD

REF# : RFQ
PHONE: 613-632-9577
FAX : 613-632-1053

ITM	QTY	PART NUMBER	PRICE	UM	EXT PRICE	DELIVERY	INFO
001	200	MS27039-1-12	0.0900	EA	\$ 18.00	STOCK	
COMMENT: STOCK IN MIAMI (MFG. COFC)							
MANUFACTURER: 0307 MAC FASTENERS							
002	2000	MS27039-0810	0.0800	EA	\$ 160.00	STOCK	
COMMENT: STOCK IN MIAMI (MFG. COFC)							
MANUFACTURER: 0307 MAC FASTENERS							
003	20	MS21919WDG20	1.0700	EA	\$ 21.40	STOCK	
COMMENT: STOCK IN MIAMI (MFG. COFC)							
MANUFACTURER: 0510 UMPCO							
004	20	AN565F8H9	NO BID	EA			
COMMENT: NO BID							
005	20	MS171539	0.8000	EA	\$ 16.00	STOCK	
COMMENT: STOCK IN MIAMI (MFG. COFC)							
MANUFACTURER: 0467 SPIROL INT'L, STOW, OH							

COMMENTS: Thank you,
Lucie

A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS

ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE

QUOTES VALID FOR 30 DAYS

ALL STOCK SUBJECT TO PRIOR SALE

***THIS QUOTE IS SUBJECT TO B/E AEROSPACE'S TERMS AND
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:
www.beconsumables.com/cm/docs/BE_CM_Conditions_of_Sale.pdf ***